



# Treasurer's Payment Report

## FY2007-08

### October Payment

#### 25 Lewis & Clark County

##### 0487 Helena Elem

##### District: # 1

Direct State Aid (01-3110)	1,084,400.78	
Quality Educator (01-3111)	110,255.98	
At Risk Student (01-3112)	13,479.97	
Indian Education for All (01-3113)	10,530.48	
American Indian Achievement Gap (01-3114)	4,720.00	
Special Education (01-3115)	147,358.87	
Capital Investment and Deferred Maintenance (15-3660)	63,047.87	
<b>Total Payment</b>		1,433,793.95

##### 0488 Helena H S

##### District: # 1

Direct State Aid (01-3110)	775,493.51	
Quality Educator (01-3111)	65,879.38	
At Risk Student (01-3112)	3,347.79	
Indian Education for All (01-3113)	6,332.16	
American Indian Achievement Gap (01-3114)	2,920.00	
Special Education (01-3115)	59,358.39	
Capital Investment and Deferred Maintenance (15-3660)	13,149.02	
<b>Total Payment</b>		926,480.25

##### 0491 Trinity Elem

##### District: # 4

Direct State Aid (01-3110)	3,202.67	
Quality Educator (01-3111)	315.74	
At Risk Student (01-3112)	409.79	
Indian Education for All (01-3113)	22.44	
Special Education (01-3115)	143.89	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
<b>Total Payment</b>		7,466.07

##### 0492 East Helena Elem

##### District: # 9

Direct State Aid (01-3110)	244,678.32	
Quality Educator (01-3111)	25,047.00	
At Risk Student (01-3112)	1,727.66	
Indian Education for All (01-3113)	2,297.04	
American Indian Achievement Gap (01-3114)	1,480.00	
Special Education (01-3115)	18,544.38	
Capital Investment and Deferred Maintenance (15-3660)	15,509.10	
<b>Total Payment</b>		309,283.50



# Treasurer's Payment Report

## FY2007-08

### October Payment

#### 25 Lewis & Clark County

##### 0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	450.54
At Risk Student (01-3112)	337.87
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	115.11
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment** 7,500.17

##### 0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	6,270.47
Quality Educator (01-3111)	728.64
At Risk Student (01-3112)	33.88
Indian Education for All (01-3113)	53.04
Special Education (01-3115)	433.27
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment** 10,890.84

##### 0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	16,423.98
Quality Educator (01-3111)	2,387.21
At Risk Student (01-3112)	728.79
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,175.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment** 27,616.73

##### 0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	21,297.00
Quality Educator (01-3111)	2,372.63
At Risk Student (01-3112)	23.29
Indian Education for All (01-3113)	83.64
Special Education (01-3115)	2,007.47
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment** 29,155.57



# Treasurer's Payment Report

## FY2007-08

### October Payment

#### 25 Lewis & Clark County

##### 1221 Lincoln K-12 Schools

**District: # 38**

Direct State Aid (01-3110)	62,647.79	
Quality Educator (01-3111)	6,906.90	
At Risk Student (01-3112)	1,665.49	
Indian Education for All (01-3113)	418.20	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,304.49	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
<b>Total Payment</b>		85,097.50

##### 9697 Prickly Pear Coop

**District: #**

Quality Educator (82-3234)	4,068.24	
Special Education (82-3233)	31,262.68	
<b>Total Payment</b>		35,330.92

#### Payment Summary:

Direct State Aid	2,217,617.19	
Quality Educator	218,412.26	
At Risk Student	21,754.53	
Indian Education for All	19,877.76	
American Indian Achievement Gap	9,200.00	
Special Education	263,703.89	
Capital Investment and Deferred Maintenance	122,049.87	
<b>County Total Payment</b>		<u><u>2,872,615.50</u></u>